



Various State Agencies

**Bill To:**  
Various State Agencies  
Located throughout Idaho  
\*\*\*\*

Various, ID 83701

**Statewide Blanket Purchase Order**  
**Contract Renewal**

**Statewide Blanket Purchase Order**  
**SBPO1197 - 04**

**DELIVER TO:**

Various State Agencies  
Located throughout Idaho  
\*\*\*\*  
Various, ID 83701

Date: Fri Jul 18, 2008  
F.O.B: Destination  
Terms:

**VENDOR: XEROX CORPORATION**

345 Bobwhite Court  
Suite 130  
Boise, ID 83706  
Attn: Account Manager  
Vendor Nbr: P00000040899  
Emailed To: [daniel.hartman@xerox.com](mailto:daniel.hartman@xerox.com)  
Phone: 208 336-8078  
Fax: 208 336-8118  
Account Number: P00000040899

Start of Service Date Sun Jul 27, 2008

End of Service Date: Sun Jul 26, 2009

Solicitation#: [RFQ04227](#)  
DOC#: PREQ8316

**File(s) Attached:**

- ☐ XeroxBid.pdf
- ☐ Xerox\_Pricing.pdf
- ☐ Xerox\_Dealers.pdf
- ☐ Updated\_Placement\_Form\_122006.pdf

Buyer: [SARAH HILDERBRAND](#) 208-332-1631

| Item No              | Description   | Quantity<br>UOM | Unit<br>Price | EXTENSION |
|----------------------|---|-----------------|---------------|-----------|
| 000                  | BLANKET PURCHASE AGREEMENT ( line item particulars follow )   | 1 lot           |               | 600000.00 |
|                      | Total:  |                 |               | 600000.00 |
| Blanket<br>Comments: | PURCHASE OR RENTAL OF DIGITAL PHOTOCOPIERS<br>CONTRACT SBPO1197-03 RENEWAL  |                 |               |           |
|                      | This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1197-03, for PURCHASE OR RENTAL OF DIGITAL PHOTOCOPIERS dated JUNE 6, 2008 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between XEROX as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows: |                 |               |           |
|                      | All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is JULY 27, 2008.  |                 |               |           |
|                      | This contract is renewed for ONE (1) YEAR commencing JULY 27, 2008 and expiring JULY 26, 2009. The same terms, conditions and prices prevail for the contract renewal period.   |                 |               |           |
|                      | Please note that there is an additional authorized dealer for XEROX, as follows:  |                 |               |           |
|                      | Boise Office Equipment<br>330 N Ancestor Place, Suite 100<br>Boise, Idaho 83704<br>ATTN: Karen Walton<br><a href="mailto:kwalton@boeweb.com">kwalton@boeweb.com</a><br>Phone: 208-639-8120<br>Fax: 208-377-1048   |                 |               |           |
|                      | The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.   |                 |               |           |
|                      | SIGNED AND DATED ACCEPTANCE LETTER FROM XEROX ON FILE AT THE DIVISION OF PURCHASING   |                 |               |           |
| Item No              | Description   | Quantity        | Unit          | EXTENSION |

|   |   |                       |           |           |
|---|---|-----------------------|-----------|-----------|
|   |   | UOM                   | Price     |           |
| 001   | Copy Machines, Digital, Purchase or Rental<br><br>( 600-46 ) ( nt )   | 1<br>YR               | 600000.00 | 600000.00 |
| General<br>Comments:  | .....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD  |                       |           |           |
|   | Contract for Purchase or Rental of Digital Photocopiers from ITB01925 for various state of Idaho Agencies, institutions, and departments. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.                  |                       |           |           |
|   | Contract Title:.....Purchase or Rental of Digital Photocopiers<br>Delivery Zone/Area:.....Area B Only, Rental Only<br>Contract Usage Type:.....Mandatory<br>Public Agency Clause: .....Yes<br>Contract Administration:.... Sarah Hilderbrand<br>---Phone Number:.....208-332-1631<br>---E-Mail:.....sarah.hilderbrand@adm.idaho.gov |                       |           |           |
|   | Contractor's Primary Contact Xerox Corporation<br>---Attn:.....Mike Scrima<br>---Address:.....345 Bobwhite Court, Suite 130<br>---City, State, Zip:.....Boise, ID 83706<br>Phone Number:.....208-350-3671<br>Toll Free Number:.....NONE<br>Fax Number:..... 208-288-2792<br>E-Mail:..... michael.scrima@xerox.com                   |                       |           |           |
|   | CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.   |                       |           |           |
|   | Minimum Order Quantity:....One (1) Photocopier<br>Minimum Dollar Amount:....None<br>Standard Delivery Time:.....Not to exceed thirty (30) days – see bid schedules for specifics  |                       |           |           |
|   | QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.  |                       |           |           |
|   | Order Placement Address:<br>---Company Name:..... Xerox Corporation<br>---Address:.....815 E. Park Blvd., Ste 355<br>---City, State, Zip:.....Boise ID 83732  |                       |           |           |
|   | Payment Address:<br>---Company Name:..... Xerox Corporation<br>---Address:.....As specified on invoices<br>---City, State, Zip:..... As specified on invoices   |                       |           |           |
|   | THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.   |                       |           |           |
| In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:  |   |                       |           |           |
| 1. This Statewide Blanket Purchase Order document.<br>2. The state of Idaho's original solicitation document.<br>3. The Contractor's signed bid, quotation, or offer.                             |   |                       |           |           |
| Special Order Information:.....All orders are to be made out to the Contractor, c/o Installing Dealer<br>Contract Items:.....See Bidding Schedules<br>Contract Pricing:.....See Bidding Schedules |   |                       |           |           |
| INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.   |   |                       |           |           |
| Instructions:   |   |                       |           |           |
| Freight / Handling Included in Price  |   |                       |           |           |
|   |   | By: SARAH HILDERBRAND |           |           |
|   |   |                       |           |           |
|   |   |                       |           |           |